

**STATE BOARD OF ACCOUNTS**  
**302 West Washington Street**  
**Room E418**  
**INDIANAPOLIS, INDIANA 46204-2765**

REVIEW REPORT  
OF  
INDIANA PUBLIC DEFENDER COUNCIL  
STATE OF INDIANA  
May 1, 2001 to June 30, 2004





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#### AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Mr. Larry Landis	07-01-00 to 06-30-05
Chairperson	Ms. Katherine C. Liell Mr. Robert J. Hill	09-29-00 to 12-11-02 12-12-02 to 06-30-05



# STATE OF INDIANA

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## INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF INDIANA PUBLIC DEFENDER COUNCIL

We have reviewed the receipts, disbursements, and assets of the Indiana Public Defender Council for the period of May 1, 2001, to June 30, 2004. Indiana Public Defender Council's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of the Indiana Public Defender Council are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

July 22, 2004

INDIANA PUBLIC DEFENDER COUNCIL  
EXIT CONFERENCE

The contents of this report were discussed on August 26, 2004, with Mr. Larry Landis, Executive Director. Our report disclosed no material items that warrant comment at this time.